

Work Order ID 75890

\*75890\*

Page 1

November-01-11 1:12:58 PM

Item ID: D412-630-031

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Item Name: Pilot/Co-Pilot Step, LH (Folding)

Stop

\*NS2\*

Start Date: 01/11/2011 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 15/11/2011 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan: M.L.O

Date: 11/11/10

QC: \_\_\_\_\_ Date: \_\_\_\_\_

SPC (Y/N):

Date: \_\_\_\_\_

Run Start

\*NR1\*

Stop

\*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

IIN D412-630	Rev M
--------------	-------

KSP

100

\*100\*

DC

Document Control

DOCUMENT CONTROL

Memo

0.00

DAS  
16

12/11/25

MLO 12-10-09

110

\*110\*

Small Fab

Small Fab

0.00

1X

SB 12/10/09

Small Fab

Memo

0.00

Assemble as per dwg D412-630 p.17

\*\*\*\*ensure tension to retract step is 11 to 18 lbs before installing lockwire.\*\*\*\*

120

\*120\*

QC

QC5- Inspect part completeness to step on W/O

0.00

SMG

Quality Control

Memo

0.00

\*\*\*\*ensure tension to retract step is 11 to 18 lbs \*\*\*\*

12/10/29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 75890

\*75890\*

Page 2

November-01-11 1:12:58 PM

Item ID: D412-630-031

Accept

\*N900040100\*

Setup

Start

\*NS1\*

Revision ID:

Item Name: Pilot/Co-Pilot Step, LH (Folding)

Stop

\*NS2\*

Start Date: 01/11/2011 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 15/11/2011 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

\*130\*

Packaging

Pick Kit

0.00

1X

SP

Packaging

Memo

0.00

12/10/24

140

\*140\*

QC

QC4- 100% Inspect kits for completeness

0.00

DAC  
10/25

12/10/25

Quality Control

Memo

0.00

1X  
LH

150

\*150\*

Packaging

Packaging

0.00

SP

SP 12/10/25

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D412-630-031  
Location: 128  
PPP Rev: V

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

November-01-11 1:13:02 PM

Page 1

Work Order ID: 75890

\*75890\*

Parent Item: D412-630-031

\*D412-630-031\*

Parent Item Name: Pilot/Co-Pilot Step, LH (Folding)

Start Date: 01/11/2011

Required Date: 15/11/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV. A 05.11.21 NEW ISSUE EC  
IPP REV. B 05.12.19 updated pick list EC  
IPP REV. C 07.11.12 ecn 1019,no chg EC verified by DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN310-4 *AN310-4*		Purchased	No		130	Each	41.0000	1	1	1			m/22800 sp
----------------------	--	-----------	----	--	-----	------	---------	---	---	---	--	--	------------

Location	Loc Qty	Loc Code
ST324	19	
118983	19	
ST344	22	
119328	22	

Jmrs

AN310-5 *AN310-5*		Purchased	No		130	Each	30.0000	2	2	2			m/20124 sp
----------------------	--	-----------	----	--	-----	------	---------	---	---	---	--	--	------------

Location	Loc Qty	Loc Code
ST324	30	
118112	30	

JmB

AN3C5A *AN3C5A*		Purchased	No		130	Each	1,134.000	3	3	3			m/21708 sp
--------------------	--	-----------	----	--	-----	------	-----------	---	---	---	--	--	------------

Location	Loc Qty	Loc Code
FP-A	7	
115835	7	
ST350	1127	
116419	28	
117343	17	
117764	169	
117872	2	
118451	411	
119127	500	

12-10-4

JmB

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

November-01-11 1:13:02 PM

Page 2

Work Order ID: 75890

Parent Item: D412-630-031

Parent Item Name: Pilot/Co-Pilot Step, LH (Folding)

\*75890\*  
\*D412-630-031\*

Start Date: 01/11/2011

Required Date: 15/11/2011

Start Qty: 1.00

Required Qty: 1.00

AN44-C12

\*AN44-C12\*

eyebolt

Purchased No 130 Each 10.0000

0 1

\*\*

m120139 Sp C

Smf

AN4C15

\*AN4C15\*

BOLT

Purchased No 130 Each 15.0000

0 1

\*\*

m121146 Sp C

Smf

AN5C11

\*AN5C11\*

BOLT

Purchased No 130 Each 20.0000

0 1

\*\*

m120139 Sp C

Smf

AN5C15

\*AN5C15\*

BOLT

Purchased No 130 Each 14.0000

0 1

\*\*

m120139 Sp C

Smf

AN960C516

\*AN960C516\*

WASHER

NAS1149C0563R.

Purchased No 130 Each 18.0000

0 1

\*\*

m117460  
SP 12-10-4

Smf

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

November-01-11 1:13:02 PM

Page 3

Work Order ID: 75890

\*75890\*

Parent Item: D412-630-031

\*D412-630-031\*

Parent Item Name: Pilot/Co-Pilot Step, LH (Folding)

Start Date: 01/11/2011

Required Date: 15/11/2011

D3454-1

Manufactured

No

130

Each

27.0000

1

\*\*

1

1

B82359 SP

SmB

Bushing

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST054	27	
58555	7	
74730	20	

D3454-3

Manufactured

No

130

Each

24.0000

2

\*\*

2

2

B82359 SP

88603

Bushing

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST054	24	
68467	4	
73348	20	

D3454-5

Manufactured

No

130

Each

26.0000

2

\*\*

2

2

B82159 SP

Bushing

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST054	26	
70527	6	
73343	20	

D3455-1

Manufactured

No

130

Each

39.0000

4

\*\*

4

4

B87286 SP

12-107

Spacer

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST054	39	
73302	39	

SmD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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# Picklist Print

November-01-11 1:13:02 PM

Page 4

Work Order ID: 75890

\*75890\*

Parent Item: D412-630-031

\*D412-630-031\*

Parent Item Name: Pilot/Co-Pilot Step, LH (Folding)

Start Date: 01/11/2011

Required Date: 15/11/2011

D3455-3

Manufactured No 130 Each 18.0000

2 2

\*\*

B83211 SP

\*D3455-3\*

Spacer

Location Loc Qty Loc Code

ST054 18 \_\_\_\_\_

68470 1 \_\_\_\_\_

72163 17 \_\_\_\_\_

D3462-041

Manufactured No 130 Each 2.0000

1 1

\*\*

B78195 SP

\*D3462-041\*

Bracket Assembly

Location Loc Qty Loc Code

ST198A 2 \_\_\_\_\_

72030 2 \_\_\_\_\_

MS21043-3

Purchased No 130 Each 730.0000

3 3

\*\*

m122993 SP

\*MS21043-3\*

Nut

Location Loc Qty Loc Code

FG 72 \_\_\_\_\_

103691 72 \_\_\_\_\_

ST301 658 \_\_\_\_\_

118077 1 \_\_\_\_\_

118614 477 \_\_\_\_\_

118686 180 \_\_\_\_\_

MS24665-227

Purchased No 130 Each 83.0000

2 2

\*\*

m120124 SP

\*MS24665-227\*

COTTER PIN

Location Loc Qty Loc Code

GA 83 \_\_\_\_\_

111041 83 \_\_\_\_\_

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Page 5

November-01-11 1:13:02 PM

Work Order ID: 75890

\*75890\*  
\*D412-630-031\*

Parent Item: D412-630-031

Start Date: 01/11/2011

Parent Item Name: Pilot/Co-Pilot Step, LH (Folding)

Start Qty: 1.00

Required Date: 15/11/2011

Required Qty: 1.00

MS24665-229

Purchased No 130 Each 297.0000

MS24665-229  
COTTER PIN

2 2

\*\*

SP

SMR

NAS1149C0363R

Purchased No 130 Each 3,906.0000

NAS1149C0363R  
Washer

7 7

\*\*

SP

SMR

NAS1515H5

Purchased No 130 Each 163.0000

NAS1515H5  
Washer

1 1

\*\*

SP

SMR

120119 SP. h

D3463-041

Manufactured No 110 Each 1.0000

D3463-041  
Step Weldment Assembly

0 1

\*\*

SP

SMR

12/10/23

B 79037

10

Location Loc Qty Loc Code

ST297 3906

114742 3906

FG 40

103286 20

103691 20

ST277 123

103286 100

118384 23

ST494 1

72201 1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

November-01-11 1:13:02 PM

Page 6

Work Order ID: 75890

\*75890\*  
\*D412-630-031\*

Parent Item: D412-630-031

Parent Item Name: Pilot/Co-Pilot Step, LH (Folding)

Start Date: 01/11/2011

Required Date: 15/11/2011

Start Qty: 1.00

Required Qty: 1.00

D3443-043

Manufactured No

110 Each 1.0000

1

1

\*\*

\*D3443-043\*

Strut Weldment Assembly

Location	Loc Qty	Loc Code
ST198A	1	
	1	

D3443-041

Manufactured No

110 Each 0.0000

1

1

\*\*

\*D3443-041\*

Strut Weldment Assembly

D3443-9

Manufactured No

110 Each 10.0000

2

2

\*\*

\*D3443-9\*

Pin

Location	Loc Qty	Loc Code
ST054	10	
	2	
	8	

D3454-7

Manufactured No

110 Each 26.0000

2

2

\*\*

\*D3454-7\*

Bushing

Location	Loc Qty	Loc Code
ST054	20	
	20	
ST058	6	
	6	

D3455-1

Manufactured No

110 Each 39.0000

2

2

\*\*

\*D3455-1\*

Spacer

Location	Loc Qty	Loc Code
ST054	39	
	39	

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector	
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

# Picklist Print

Page 7

November-01-11 1:13:03 PM

Work Order ID: 75890

\*75890\*

Parent Item: D412-630-031

\*D412-630-031\*

Parent Item Name: Pilot/Co-Pilot Step, LH (Folding)

Start Date: 01/11/2011

Required Date: 15/11/2011

Start Qty: 1.00

Required Qty: 1.00

D3465-1

Manufactured No

110

Each

24.0000

1

1

\*\*

B78197 SP

\*D3465-1\*

Washer

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST054	24	
46134	4	
73449	20	

AN4CH3

Purchased No

110

Each

34.0000

2

2

\*\*

m120139 SP

\*AN4CH3\*

SS Bolt

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST357	34	
117616	1	
118131	3	
118757	10	
118758	20	

AN4C14

Purchased No

110

Each

25.0000

1

1

\*\*

m120141 SP

\*AN4C14\*

BOLT

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST357	25	
117688	25	

AN310-4

Purchased No

110

Each

41.0000

1

1

\*\*

m122800 SP

\*AN310-4\*

NUT

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST324	19	
118983	19	
ST344	22	
119328	22	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

November-01-11 1:13:03 PM

Page 8

Work Order ID: 75890

\*75890\*  
\*D412-630-031\*

Parent Item: D412-630-031

Parent Item Name: Pilot/Co-Pilot Step, LH (Folding)

Start Date: 01/11/2011

Required Date: 15/11/2011

Start Qty: 1.00

Required Qty: 1.00

AN310-7

Purchased No

110

Each

27.0000

1

1

\*\*

m19749 sp

\*AN310-7\*

NUT

MS24665-227

Purchased No

114784

110

Each

83.0000

1

1

\*\*

m20124 sp

\*MS24665-227\*

COTTER PIN

MS24665-302

Purchased No

111041

110

Each

114.0000

1

1

\*\*

m120521 sp

\*MS24665-302\*

Cotter Pin

ST357

Purchased No

117460

110

Each

114

1

1

\*\*

12-10-4.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

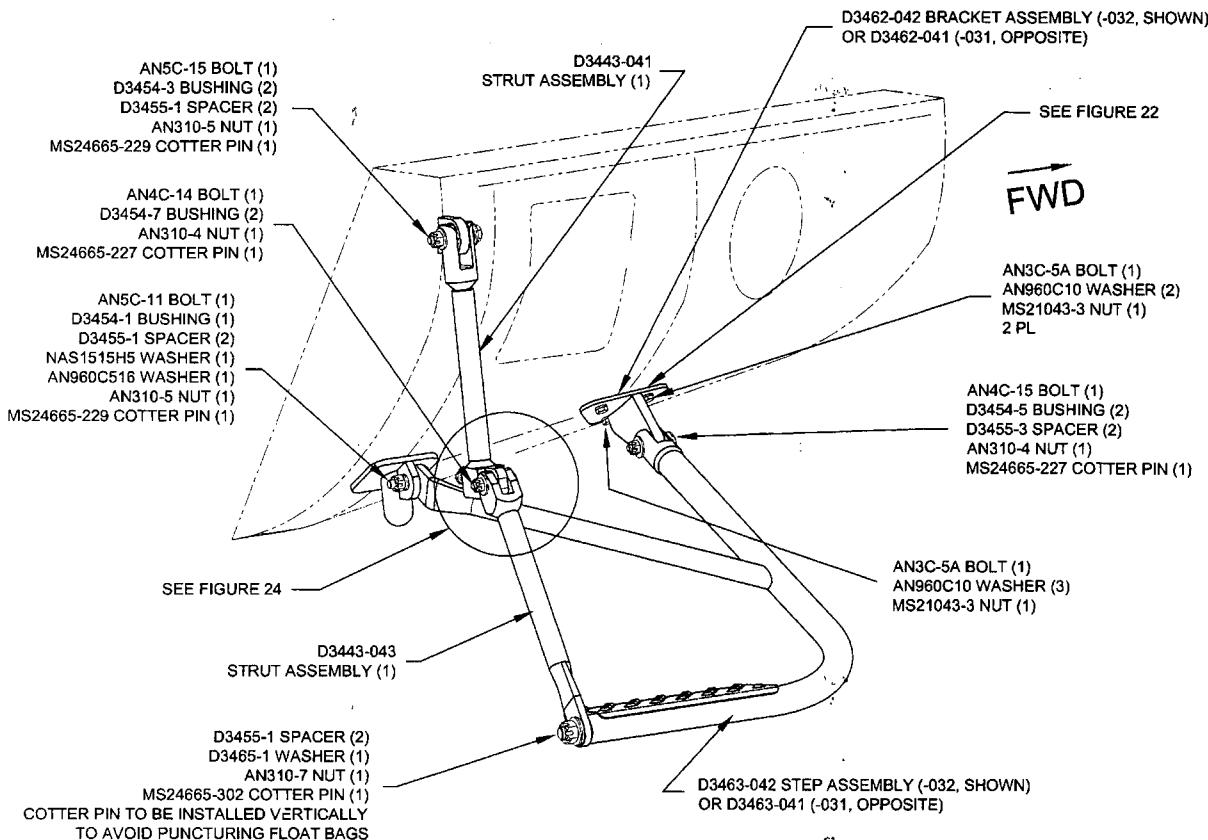


FIGURE 23 – Isometric View D412-630-032 RH, Pilot/Co-Pilot Folding-Step Installation (Shown) D412-630-031 LH (Opposite)

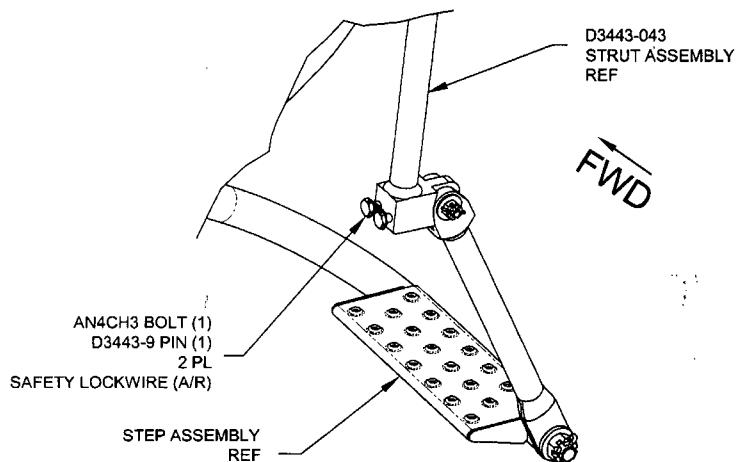


FIGURE 24 – Detail Safety Wiring, D412-630-032 RH, Pilot/Co-Pilot Folding-Step Installation (Shown) D412-630-031 LH (Opposite)

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Revision: M  
Date: 08.12.12

Smt  
REFERENCE ONLY

DART AEROSPACE LTD.

D412-630

Page 24 of 26

Qty 031	Qty 032	Part Number	Description
X		D412-630-031	PILOT/CO-PILOT STEP, LH (FOLDING)
	X	D412-630-032	PILOT/CO-PILOT STEP, RH (FOLDING)
1	1	D3443-041	STRUT ASSEMBLY
1	1	D3443-043	STRUT ASSEMBLY
2	2	D3443-9	PIN
1	1	D3454-1	BUSHING
2	2	D3454-3	BUSHING
2	2	D3454-5	BUSHING
2	2	D3454-7	BUSHING
6	6	D3455-1	SPACER
2	2	D3455-3	SPACER
1		D3462-041	BRACKET ASSEMBLY
	1	D3462-042	BRACKET ASSEMBLY
1		D3463-041	STEP ASSEMBLY
	1	D3463-042	STEP ASSEMBLY
1	1	D3465-1	WASHER
2	2	AN310-4	NUT
2	2	AN310-5	NUT
1	1	AN310-7	NUT
3	3	AN3C-5A	BOLT
1	1	AN44-C12	EYEBOLT
1	1	AN4C14	BOLT
1	1	AN4C15	BOLT
2	2	AN4CH3	BOLT
1	1	AN5C11	BOLT
1	1	AN5C15	BOLT
7	7	AN960C10	WASHER
1	1	AN960C516	WASHER
3	3	MS21043-3	NUT
2	2	MS24665-227	COTTER PIN
2	2	MS24665-229	COTTER PIN
1	1	MS24665-302	COTTER PIN
1	1	NAS1515H5	WASHER

\* USE AN44-C12 EYEBOLT WHEN D412-630-031/032 IS INSTALLED IN CONJUNCTION WITH  
D412-630-023/-024/-033/-034™ HELI-ACCESS-STEP